

Schedule B: Expenditures

Sch-B

Levi Grenko for Iowa Representative	Status:	Amended
Committee Type: State House	Statutory Due Date	7/19/2016
County: Appanoose	Adjusted Due Date	
District: 80	Filed Date	7/19/2016 10:57:41 AM
Committee Code: 2292	Postmark Date	
Political Party: Democratic	Amendment Date	10/19/2016 3:28:37 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/22/2016	Check # 3000270556	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.00
Service fee				
5/22/2016	Check # 3000270556	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Web Fees	\$0.20
Actblue Fee				
5/29/2016	Check # 3000272029	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.99
Service Fee				
6/1/2016	Check # N/A	Hy Vee Gas 1027 N Quincy Ave Ottumwa, IA 52501	Mileage	\$20.00
Gas to travel to meeting in Ottumwa, Iowa to meet with the progressives chapter there.				
6/12/2016	Check # 3000275406	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$2.38
Service fee				
6/14/2016	Check # N/A	US BANK 100 E Jackson St Centerville, IA 52544	Bank Charges	\$0.21
Sales Tax				
6/14/2016	Check # N/A	US BANK 100 E Jackson St Centerville, IA 52544	Bank Charges	\$3.00
Analysis Service Charge				
6/16/2016	Check # N/A	premiumgraphicx-apt 1804 Afton Huston, TX 77055	Campaign Signs	\$71.50
6/17/2016	Check # N/A	Signsonthecheap.com 11525A Stonehollow Dr. Austin, TX 78758	Campaign Signs	\$336.40
6/19/2016	Check # 3000276964	ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Professional Fees	\$0.79
Service fee				

Total Amount	\$435.47
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